

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50250
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2223

Invoice Num: 1031-414466
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS AT 6AM	10/10/2012-10/12/2012	. . W . F . .	30	2	270.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W . F . .		2		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	06:24:02 AM		BF120130H	30	270.00				
10/12/2012	Fr	06:46:18 AM		BF120230H	30	270.00				
2	2 NEWS THIS MORNING [5-6AM EDITION]	10/10/2012-10/12/2012	. . W . F . .	30	2	270.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W . F . .		2		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	05:24:08 AM		BF120230H	30	270.00				
10/12/2012	Fr	05:27:10 AM		BF120230H	30	270.00				
3	CBS THIS MORNING	10/09/2012-10/11/2012	. T . T . . .	30	2	360.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T . T . . .		2		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	08:54:31 AM		BF120130H	30	360.00				
10/11/2012	Th	08:16:13 AM		BF120130H	30	360.00				
4	CBS THIS MORNING	10/15/2012-10/15/2012	M	30	1	360.00				
non preemptible										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:48:13 AM		BF120230H	30	360.00			
5	THE TALK		10/09/2012-10/12/2012		. T W T F . .		30	4	450.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	01:59:12 PM		BF120130H	30	450.00			
10/10/2012	We	01:28:59 PM		BF120230H	30	450.00			
10/11/2012	Th	01:27:47 PM		BF120130H	30	450.00			
10/12/2012	Fr	01:58:42 PM		BF120230H	30	450.00			
6	THE TALK		10/15/2012-10/15/2012		M		30	1	450.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:59:27 PM		BF120230H	30	450.00			
7	LET'S MAKE A DEAL		10/09/2012-10/11/2012		. T . T . . .		30	2	450.00
non preemptible									

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T . . .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:25:44 AM		BF120130H	30	450.00			
10/11/2012	Th	08:59:27 AM		BF120230H	30	450.00			
8	LET'S MAKE A DEAL		10/15/2012-10/15/2012		M		30	1	450.00
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:25:36 AM		BF120130H	30	450.00			
9	2 NEWS AT 11:00		10/10/2012-10/12/2012		. . W . F . .		30	2	540.00
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W . F . .		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	11:12:48 AM		BF120230H	30	540.00			
10/12/2012	Fr	11:14:29 AM		BF120130H	30	540.00			
10	2 NEWS AT 11:00		10/15/2012-10/15/2012		M		30	1	540.00
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:08:17 AM		BF120230H	30	540.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
11	JEFF PROBST	10/10/2012-10/12/2012	. . W . F . .	30	2	585.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W . F . .		2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	02:41:02 PM		BF120230H	30	585.00				
10/12/2012	Fr	02:26:56 PM		BF120130H	30	585.00				
13	DR PHIL	10/10/2012-10/12/2012	. . W . F . .	30	2	585.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W . F . .		2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	03:59:49 PM		BF120130H	30	585.00				
10/12/2012	Fr	03:30:40 PM		BF120230H	30	585.00				
15	YOUNG & RESTLESS	10/09/2012-10/12/2012	. T W T F . .	30	4	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		4		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	11:55:43 AM		BF120130H	30	630.00				
10/10/2012	We	11:57:46 AM		BF120130H	30	630.00				
10/11/2012	Th	11:58:16 AM		BF120230H	30	630.00				
10/12/2012	Fr	12:01:00 PM		BF120230H	30	630.00				
16	YOUNG & RESTLESS	10/15/2012-10/15/2012	M	30	1	630.00				
non preemptible										

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:53:28 AM		BF120130H	30	630.00			
17	JUDGE JUDY		10/09/2012-10/11/2012		. T . T . .		30	2	630.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . T . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:42:09 PM		BF120130H	30	630.00			
10/11/2012	Th	04:26:04 PM		BF120230H	30	630.00			
18	JUDGE JUDY		10/15/2012-10/15/2012		M		30	1	630.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:21:25 PM		BF120230H	30	630.00			
19	PRICE IS RIGHT 10-11AM		10/10/2012-10/12/2012		. . W . F . .		30	2	675.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W . F . .		2		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:58:27 AM		BF120230H	30	675.00			
10/12/2012	Fr	10:59:12 AM		BF120230H	30	675.00			

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20	PRICE IS RIGHT 10-11AM	10/15/2012-10/15/2012	M	30	1	675.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	675.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:30:54 AM		BF120230H	30	675.00				
21	DAVID LETTERMAN	10/10/2012-10/10/2012	. . W	30	1	1,080.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . W	1	1,080.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	10:46:33 PM		BF120230H	30	1,080.00				
22	DAVID LETTERMAN	10/15/2012-10/15/2012	M	30	1	1,080.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	1,080.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:12:40 PM		BF120230H	30	1,080.00				
23	CBS2 NEWS AT 5	10/09/2012-10/12/2012	. T W T F . .	30	4	1,350.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	1,350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	05:10:27 PM		BF120230H	30	1,350.00				

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	10/10/2012	We	05:14:01 PM		BF120230H	30	1,350.00			
	10/11/2012	Th	05:23:30 PM		BF120230H	30	1,350.00			
	10/12/2012	Fr	05:15:33 PM		BF120230H	30	1,350.00			
24	CBS2 NEWS AT 5		10/15/2012-10/15/2012		M		30	1	1,350.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:08:14 PM		BF120130H	30	1,350.00			
25	CBS2 NEWS AT 6		10/10/2012-10/12/2012		. . W . F . .		30	2	1,440.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W . F . .		2		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	06:22:04 PM		BF120230H	30	1,440.00			
	10/12/2012	Fr	06:08:36 PM		BF120130H	30	1,440.00			
26	CBS2 NEWS AT 6		10/15/2012-10/15/2012		M		30	1	1,440.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:09:18 PM		BF120230H	30	1,440.00			
27	LATE NEWS		10/09/2012-10/11/2012		. T . T . . .		30	2	4,050.00	
non preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50250
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2223

Invoice Num: 1031-414466
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY	11/20/2012 Net 30 days
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In Account BUYING TIME(35698)
With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . T . . .		2		4,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:11:44 PM		BF120230H	30	4,050.00			
10/11/2012	Th	10:22:58 PM		BF120130H	30	4,050.00			
29	NAVY NCIS		10/09/2012-10/09/2012		. T		30	1	10,800.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T		1		10,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:59:16 PM		BF120230H	30	10,800.00			
30	SIXTY MINUTES SUNDAY		10/14/2012-10/14/2012		. . . . . S		30	1	22,500.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		1		22,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	06:56:09 PM		BF120230H	30	22,500.00			
31	MADE IN JERSEY		10/12/2012-10/12/2012		. . . . F . .		30	1	5,400.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . F . .		1		5,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	08:35:43 PM		BF120230H	30	5,400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212

CBS TELEVISION STATIONS



Account Exec: STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50250

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / / 2223

Invoice Num: 1031-414466

Invoice Date: 10/21/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

Page 9 of 9

PAY BY

11/20/2012
Net 30 days

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	48	76,815.00	11,522.25	65,292.75	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	76,815.00
Trade Value	0.00
Agency Commission	11,522.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	65,292.75

Warranty - We warrant the above broadcasts were made according to the official station log.